

SECRET
(When Filled In)

VOUCHER NO. 7-12										REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12																																																																																																																																																
TO : Finance Division, Accounts Branch															DIVISION VOUCHER NO.																																																																																																																																																					
THROUGH: Monetary Branch															16 July 64 0202																																																																																																																																																					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																																																																																																																				
SUBJECT															INVOICE NO(S). 92-6405-1																																																																																																																																																					
PAYMENT TO Bond - Atomic, Inc.															CONTRACT NO. HF-CT-691																																																																																																																																																					
AMOUNT \$ 69.40															CHECK TO BE DATED																																																																																																																																																					
CASH PAYMENT										U.S. TREASURY CHECK										AGENT CASHIER CHECK										BANK CASHIER'S CHECK																																																																																																																																						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																																																																																																																				
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																																																																																																																				
DATE SIGNATURE OF PAYEE										DATE SIGNATURE OF AGENT										DATE SIGNATURE OF RECIPIENT																																																																																																																																																
DESCRIPTION-ALL OTHER ACCOUNTS 13-33															58-67 ALLOT. OR COST ACCT. NO.															68-70 DUE DATE										71-80 AMOUNT																																																																																																																												
DESCRIPTION-ADVANCE ACCOUNTS 13-27															47-52 OBLIG. REF. NO.															53 54-57 GENERAL LEDGER ACCT. NO.															62-67 CK. NO. X REF. NO.															OBJECT CLASS															DEBIT															CREDIT																																																																										
															40-42 EXPEND CODE															43 F U N D S															44-46 PAY PER. LIQ. CODE															47-52 OBLIG. REF. NO.															53 CA YR															54-57 GENERAL LEDGER ACCT. NO.															58-67 ALLOT. OR COST ACCT. NO.															68-70 DUE DATE															71-80 AMOUNT																													
															34-39 STATION CODE															35-39 T/A NO.															36-39 P.O. NO.															37-39 PROP. NO.															38-39 PROJECT NO.															39-39 DIV.																																																																										
Bond - Atomic, Inc.															88 X 7															691															601.0															61-0571-0030															740															12.35															HS																																																											
11 11 11															88 X 7															691															601.0															61-0571-0008															740															52.05															HS																																																											
11 11 11																																													138.0																																																																											69.40																																												
orig. + 1 - address																																																																																																																																																																				
1 - Contract HF-CT-691 (front)																																																																																																																																																																				
1 - Voucher																																																																																																																																																																				
PREP										DATE 7/16/64										AUTHORIZED CERTIFYING OFFICER [Signature]										DATE										TOTALS 69.40										25X1 69.40																																																																																																																		

SECRET



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

JUN 1 2 42 PM '64

SHIP
TO

STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		HF-CT-691 Common		4/27/64		80		92-6405-1 92-6405-1	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
EMERY AIR FREIGHT PPD				DESTINATION		4/27/64 5/26/64		BOS 61856	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
20	20		PRICE EXHIBIT NO. 5 (64-5) ITEM #1, AR44-196 Shipped on Packing List. No. 500 4/27/64 Signed Equipment Receipt attached <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <div style="border: 1px solid black; width: 200px; height: 40px; margin: 10px auto;"></div> <div style="border: 1px solid black; width: 200px; height: 80px; margin: 10px auto;"></div> <p>(Date)</p> <p>16 JUL 1964</p> <p>(Date)</p>				3.47	69.40	
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE